

City of Natoma
City Council Minutes
March 13, 2025
Regular Council Meeting 7:00 PM

Mayor: Rick Dunlap

Council Members Present: Dale Eickhoff, Kyle Koelling, Roger Hobrock, Chris Broeckelman and Jesse Lyle.

City Employees Present: Ryan Cook, Adam Kocinski and Amanda Baxley.

Others Present: Joe Jones, Owner of Jones Truck and Trash & Chasen Katz, City Attorney.

7:02 PM: The mayor called the meeting to order.

Approval Of Agenda: Approved as presented.

Approval Of Minutes: The council minutes from 2/13/2025 were approved as presented.

Treasurer's Report: The treasurer's report had an ending balance of \$329,685.88. The Treasurer stated that he has no significant concerns regarding cash balances and that the budget balances are on track for the year.

The motion to accept the treasury report was moved, seconded, and carried. (5/0)

Old Business:

- **Coin Operated Water Dispenser-** Adam informed the council that Karst came and checked the performance of well #9. Karst told Adam that the well is only able to pump around 7-10 gallons per minute and it cannot support the bigger pump needed for the coin operated water dispenser.
- **Condemning of unfit structures-** The superintendent and the clerk have not been able to contact Jan to discuss selling his property. His daughter was contacted and said that she would have Jan return their call.

New Business:

7:35 PM: City Attorney Chasen Katz joined the meeting.

- **Estimates for demolition of structures on city owned properties** -3 Estimates were reviewed. Joe Jones stated that he was under the impression that the city was taking bids for these projects and not estimates and stated that he was upset about wasting his time. The city's bidding process and how it must be conducted were discussed.

7:45 PM: Joe Jones left the meeting

- **MIH Disbursement #3**

It was moved and seconded to approve the MIH Disbursement #3 in the amount of \$103,327.00. Motion carried. (5/0)

- **Post Rock Water Information-** Adam told the council that he had informed Post Rock that the city would be interested in using their water as a backup water source in case of an emergency.

Mayor's Report: No report.

City Superintendent Report:

Willy Hayes has offered to remove all the metal from Gary Robinson's properties that were recently purchased by the city.

It was moved and seconded to allow Willy Hays to salvage the metal. Motion carried. (5/0) A circuit board for the generator was ordered as well as more liners for the meter pits.

Adam is pleased with the water levels being at 26ft.

Adam investigated the price of getting new digital meters for the city. He obtained an estimate of \$74,000 from Municipal Supply. He asked the council for permission to apply for a grant for the new digital meters. The council approved his request.

Adam informed the council that the city needs a second mower for this summer. He has placed the nonworking mower on Purplewave to be sold.

The motion to table the mower purchase was seconded and carried.

City Clerk's Report:

The technical assistance grant for a Hydrovac was not funded.

A loss prevention meeting/site visit with the workers' comp is scheduled for April 11th.

The OCCF Infrastructure Partnership Grant final report has been submitted. The final ARPA money report is due April 30th.

8:19PM- Adam and Amanda left the meeting.

The City's Attorney was asked to attend the executive session.

Executive Session:

8:20 PM- It was moved and seconded to enter into Executive Session to discuss possible purchase of property in Natoma. Motion carried. (5/0)

8:35 PM- Regular meeting resumed.

Pay Bills and Adjourn:

8:35 PM: It was moved and seconded to pay bills and adjourn. Motion carried. (5/0)